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MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Jash	Tar R	eport f	or N	fonth o	ľ	Spet. 1933.	••••	192		
LPC-8481	TAR MAD	E DUR	ING	MONT	H					
	GALLONS	Price Per	Sel.	AMOUN	т	ACCOUNTED FOR				
Water Gas Tar made during mon*h	2537	.0	2	50.	74		GALLONS	AMOUR	NT.	
Coal Gas Ter made during month						Water Gas Tar Sold	80	1.88		
Total Tar made during month						Coal Gas Tar Soi205	200	4.69		
Water Gas Tar on hand first of month	110634	.0235	39	2604	26	TOTAL TAR SOLD				
Coal Gas Tar on hand first of month						UNACCOU	NTED FOR			
Total Tar on hand first of month						Water Gas Tar				
Total Water Gas Tar	113171	234	6	2655	00	Coal Gas Tar			_	
Total Coal Gas Tsr			·			TOTAL TAR			_	
Total Tar						TOTAL USED SOLD AN	DUNACCOL	NTED FOR		
Weter Gas Tar used, sold and Unaccounted for	280	.0234	6	6	. 57	Water Gas Tar			_	
Coal Gas Tay used, sold and Unaccounted for	L					Coal Gas Tar			_	
Total Tar used, sold and Unaccounted for						TOTAL TAR				
Water Gas Tar on hand end of month per inventory	112891	.0234	6	2648	43				_	
Coal Gas Tar on hand end of month per inventory										
Total Tar on hand end of month per inventory							1		_	
IMPORTANT! Fill out the above report completel Gallons on hand at end of month; This report is reconciled monthly exercised in filling it out complete DEBIT Account 205 Used as per	should be det with the con ly and correc	trol acco	ount (ctual mer of gas tar	store	ment. es in the general office. F	Extreme ca	re should	be	
Account 9992-Non-Operating Revenue	and Expe	nses		80	G	allons \$1.88				
Account 9992-Non-Operating Revenue	•					• .				
CREDIT										
Account 9935—Gas Tar Stores		*******	·	•		280	\$ 6.57			
Account 9939—Gas Tar Barrel Stores	1.			oved	7	1/1/ton	Mar	nager.		

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalia Tar Report for Month of Sept. 30 1933 193

TAR MADE DURING MONTH

	GALLONS	Price Per Gal	43	OUR	nr i	ACCOUNTED FOR Gallens AMOL			
WATER Gas Tar made during month								UNT	
COAL Gas Tar made during month	1423	05		71	1:	Water Gas Tar Sold			
TOTAL Tar made during month						Coel Gas Tar Sold	411	20	55
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	411	20	55
COAL Gas Tar on hand first of month	3776	05	<u></u>	88	80	QZ8U			
TOTAL Tar on hand first of month						Water Gas Tar			
TOTAL Water Gas Tar						Cosi Gas Tar			
TOTAL COAL Gas Tar	5199	05	<u> </u>	59	9.	TOTAL TAR USED			
TOTAL Ter						TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	222	22	1		28	Water Cas Tar	#22	20	x33
COAL Gas Tar used, sold and Unaccounted for	411	0.	1 2	0	55	Coal Gas Tar	411	20	55
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	411	20	55
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory	4788	0	2	39	40				
TOTAL Tar on hand end of month per inventory									

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT				
Account	205—Boiler Fuel		Gailons \$	
Account	206-Generator Fuel		Gallons \$	
Account	222-Power for Pumping		Gallons \$	**********
Account	9992-Non-Operating Revenue and	Expenses 411	Gallons \$ 20.5	<u>5</u>
Account	9992-Non-Operating Revenue and	Expenses	Barrels \$	
CREDIT				
Account	9935—Gas Tar Stores	,		\$ 20.55
Account	9939—Gas Tar Barrel Stores			\$ 1.50
		Approved	Dack 4	ouh
				Manager.
	Barrels on hand 8/31	2	_	;
	Sales	2		

Barrels on hand 9/30

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	port for Me	onth of		Septe	ember	193	
	TAR MADE							
4-32—1M—LDN 8769								
	GALLON8	Price Per Gal.	AMOUI	NT	ACCOU	NTED PO	R	
WATER Gas Tar made during month	18 726		374	52		Galle	ns AMOUN	īŦ
Drip Oil CORE Cas Tel made during month	440		26	40	Water Gas Tar Sold	29 3	11 11 25 586	22
TOTAL Tar made during month	19 166		400	92	DripgOil Sold	44		
WATER Gas Tar on hand first of month	317 581.	b	6 351	62	TOTAL TAR SOLD	\$0 3	624	12
COAL Gas Tar on hand first of month				Ĺ		USED		
TOTAL Tar on hand first of month	317 581.	b	6 351	62	Water Gas Tar			
TOTAL Water Gas Tar	336 307		6 726	14	Coal Gas Tar			
TOTAL COMPONETED Drip Oil	440		26	40	TOTAL TAR USED			
TOTAL Tar	336 747		6 752	54	TOTAL USED	SOLD AN	D USED	
WATER Gas Tar used, sold and Unsecounted for	29 886		597	72	Water Gas Tur			
Orip UII COMB-Car Terrused, sold and Unaccounted for	440		26	40	Coni Gus Tur			
TOTAL Tar used, sold and Unaccounted for	30 326		624	12	TOTAL TAR			
WATER Gas Tar on hand end of mouth per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	306 421		6 128	42				
IMPORTANT! Fill out the above report complete Gallons on hand at end of month a This report is reconciled monthly v exercised in filling it out completel	hould be determ with the control	account of	al measu gas tar st	reme	ent. in the general office.	Extreme	care should	be
DEBIT								
Account 205-Boiler Fuel			·	0	Callons \$			
Account 206—Generator Fuel								
Account 222—Power for Pumping				0	Gallons \$			
Account 9992—Non-Operating Revenu 72112 Account 9992—Non-Operating Revenu	ie and Exper	1863	18 47	<u>5(</u>	Gallons \$ 309.50			
Account 9992—Non-Operating Revenu	ie and Exper	1865	10 05	1 <u>v</u>	Sarrels \$A			
CREDIT							604 FO	
Account 9935—Gas Tar Stores								••••
Account 9939—Gas Tar Barrel Stores.	***************************************			••		\$		
		Appr	oved				lanager.	
Chg. 9935		•	400 92					
Cr P20					400.92			

WNG 36419

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	eport fo	or M	Ionth o	f	Septembe	er	19%	33
LPC-8451	TAR MAD	E DUR	ING	MONT	H				
	GALLONS	Prise Per	L aL	AMOUR	NT	ACCOUN	ITED FOR		
Water Gas Tar made during month	2247		02	44	94		CALLONS	AMO	UNT
Coal Gas Tar made during month						Water Gas Tar Sold	250	7	43
Total Tar made during month	2247		os	44	94	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	106093	.029	91	31.75	29	TOTAL TAR SOLD	250	7	43
Coal Gas Tar on hand first of month						Boiler Buel	INTED FOR	•	
Total Tax on hand first of month	106093	.029	91	3175	29	Water Gas Tar	250	7	43
Total Water Gas Tar	108340	.029	72	3220	23	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR	250	7	43
Total Tar	108340	.029	72	3220	23	TOTAL USED SOLD AN	D NYCCON	NTED FO	R
Water Gas Tar used, sold and Unaccounted for .	500	.029	72	14	86	Water Gas Tar	500	14	86
Coal Gas Ter used, sold and Unaccounted for						Coal Gas Tar			
Total Tar used, sold and Unaccounted for	500	.029	72	14	86	TOTAL TAR	500	14	86
Water Gas Tar on hand end of month per inventory	107840	.029	72	3205	37				
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory-	107840	.029	72	3205	37				
IMPORTANT: Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol acco	by a	ctual me of gas tar	asure r stor	ment. es in the general office, I	Extreme car	e should	i be
DEBIT									
Account 9992-Non-Operating Revenue	e and Expe	nses	500) .	G	allons \$14.86	·····		•
Account 9992-Non-Operating Revenu	e and Expe	nses			B	arrels \$			
CREDIT					•				
Account 9935—Gas Tar Stores						500	3.14. 96		
Account 9939-Gas Tar Barrel Stores	L						\$		
	-	A	lppr	oved	Æ	320		ager.	

WNG 36420

ENTRY NO. 26	MONTH OF	Sept	tensless 93	<u> </u>
	,	Dr.	Ca.	
		·····	1	
9992 Non Open		598	621/	-
9992 Non Open		_29	86/	<u> </u>
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9935 Dar Store			V 628	100
			1V628	1 4 X Y
9939 Barrel Stores			- 	
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				1
To record Tax result de Sept. 1933 as perdetail att	uing !		·	
Slept. 1933 as perdelail att	tacked.	 :	: - <u>-</u>	
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MONTH OF September 93.3:
Washington Gas and Electric Company

WNG 36422

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